UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2005.
- 2) The plan was confirmed on 04/29/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 10/03/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{11}{02}$
- 5) The case was dismissed on 01/08/2010.
- 6) Number of months from filing or conversion to last payment: <u>54</u>.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,550.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 54,323.65	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 54,323.65

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 2,700.00 \$ 0.00 \$ 3,650.71 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,350.71
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
LAW OFFICES OF PETER FRANCIS	Lgl	2,700.00	2,700.00	2,700.00	2,700.00	0.00
GUARANTY BANK	Con	0.00	0.00	0.00	34,765.40	0.00
GUARANTY BANK	Sec	6,000.00	6,775.02	6,775.02	4,994.04	0.00
ROCKFORD POSTAL EMPLOYEES C	. Sec	11,000.00	9,275.00	9,275.00	6,328.48	1,885.02
ROCKFORD POSTAL EMPLOYEES C	. Uns	0.00	1,059.64	1,059.64	0.00	0.00
ADVANCE AMERICA	Uns	210.00	210.00	0.00	0.00	0.00
ALLIED INTERSTATE, INC.	Uns	225.00	225.00	0.00	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,156.00	1,156.00	0.00	0.00	0.00
MEDICAL DENTAL HOSPITAL	Uns	375.00	373.00	373.00	0.00	0.00
MIDWEST MONEY EXCHANGE/	Uns	485.00	485.00	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	S Uns	445.00	1,379.61	1,379.61	0.00	0.00
MUTUAL MANAGEMENT SERVICES	S Uns	3,221.00	3,221.00	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	S Uns	100.00	199.31	199.31	0.00	0.00
MUTUAL MANAGEMENT SERVICES	S Uns	85.00	85.00	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	S Uns	74.00	74.00	0.00	0.00	0.00
NORTHERN ILLINOIS IMAGING	Uns	170.00	170.00	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	S Uns	170.00	210.88	210.88	0.00	0.00
OSF ST. ANTHONY MEDICAL	Uns	240.00	240.00	0.00	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
RADIOLOGY CONSULT. OF	Uns	25.00	25.00	0.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	375.00	2,327.94	2,327.94	0.00	0.00
ROCKFORD POSTAL EMPLOYEES C	. Uns	2,596.00	2,503.93	2,503.93	0.00	0.00
SBC	Uns	455.00	455.00	0.00	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	145.00	145.00	0.00	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	65.00	65.00	0.00	0.00	0.00
UNITED CREDIT SERVICE INC	Uns	507.00	507.65	507.65	0.00	0.00
COMED CO	Uns	0.00	784.79	784.79	0.00	0.00
NICOR GAS	Uns	0.00	718.91	718.91	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:	Φ 0 00	Ф 24 7 65 40	Φ.Ο.Ο.Ο.	
Mortgage Ongoing	\$ 0.00	\$ 34,765.40	\$ 0.00	
Mortgage Arrearage	\$ 6,775.02	\$ 4,994.04	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 9,275.00	\$ 6,328.48	\$ 1,885.02	
TOTAL SECURED:	\$ 16,050.02	\$ 46,087.92	\$ 1,885.02	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 10,065.66	\$ 0.00	\$ 0.00	

Disbursements:

Expenses of Administration \$ 6,350.71 Disbursements to Creditors \$ 47,972.94

TOTAL DISBURSEMENTS: \$ 54,323.65

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/23/2010 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.